FORM #2722
PM USA 8/90
COMP A50 (9)

# PHILIP MORRIS U.S.A.
# VOUCHER

DATE: 8/23/95

PAYEE: **Summitt Management Corp.**
4466 Elvis Presley Blvd., Suite 248
Memphis TN 38116

EXPLANATION OF PAYMENT:
**Expense Payment for Benson & Hedges Blues and Rhythm Site Check, Richmond, VA - Per Contract Attached**

PAYEE FEDERAL TAX ID __ __ - _____ OR SS NUMBER ___ __ - __ - ____

INVOICE AMOUNT: $1,156.72

PROJECT CODE:
ACCOUNTING CODE: 044-472-4440-00-E45

RETURN TO NAME: **Mary DePinto - DO NOT MAIL**

DATE DUE: 8/31/95 EXTENSION: 2112/Mary DePinto

INVOICE APPROVAL: 8/23/95

FOR CASH CONTROL USE:

BANK CODE: _____ COMPANY: _____

CHECK NUMBER: _____ CHECK DATE: __/__/__ AMOUNT: _____

FOR ACCOUNTING USE ONLY:

POSTED 8/24/95

VOUCHER: _____ ACTION: A

VENDOR: _____ CORP NO: NY 200

INV TYPE: ____ INV DATE: _____ ZIP CODE: _____ BATCH ID: _____

AMOUNT: _____ INV NO: _____ PO NO: _____

DISC: ____ _____ PER YR: _____ SEP CHK: ____

TERMS: ____ _____ BANK: ____ SEP HND: ____

USE/SALE: ____ _____ U/S JURS: ____ _____ FRT VEND: ____

FREIGHT: _____ DIST AP: ____ DUPLIC: ____

1099 AMT: _____ 1099 CD: ____ MATCH: ____

CK/DESC: ____ _____ MISC: ___ ___ ___ TRAVEL CD: ____

HOLD: ____ PPD/VOID: _____ _____ RETURN: _____

| GL ACCOUNT | PO LINE NUMBER | PART/DESC | UM | QTY | AMOUNT |
|---|---|---|---|---|---|
| NY 200 | | | | | |
| NY 200 | | | | | |
| NY 200 | | | | | |
| NY 200 | | | | | |

2040580347

(1) ACCTG AUDIT _____ (2) ACCTG APPROVAL _____ (3) DATA ENTRY _____

Source: https://www.industrydocuments.ucsf.edu/docs/gzcn0004